BILL NO. A-70-09-13

APPROPRIATION ORDINANCE NO. A-110-70

AN ORDINANCE appropriating \$130,000 from Account No. 28 to Account No. 28-1 of the Motor Vehicle Highway Fund in the 1970 Budget of the Board of Public Works.

WHEREAS, there are insufficient funds remaining in Account No. 28-1, Personal Services in Motor Vehicle Highway Fund in the 1970 Budget of the Board of Public Works, to meet the payroll for the balance of year 1970; and

WHEREAS, there is an unappropriated and unobligated balance in Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works, which is sufficient to cover the amount required, and which funds have not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, the sum of \$130,000.00 to Account No. 28-1, Personal Services in Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works.

SECTION 2. That the unobligated and unappropriated balance of Account No. 28 (cash) Motor Vehicle Highway Fund, in the 1970 Budget of the Board of Public Works, is hereby reduced in the amount of \$130,000.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thowas I. Pélaus

APPROVED AS TO FORM AND LEGALITY,

TORNEY

Read the first time in full and on motion by seconded by						
Steigeworld and duly adopted, read the second time by title and referred						
to the (Committee on) 7 consequence (and to the City Plan-						
Commission for recommendation) (and Public Hearing to be held after due legal notice,						
at the Council Chambers, City Hall, Fort Wayne, Indiana, on						
the						
P.M., E.\$7T.						
Date: 9-22-70 Had Bonahoom City Clerk						
Read the third time in full and on motion by A damad						
<i>A</i> .						
seconded by and duly adopted, placed on its passage.						
Passed (10ST) by the following vote:						
AYES <u>\$\langle\$</u> , NAYS <u>\oldot\$</u> , ABSTAINED, ABSENT <u>\oldot\$</u> to-wit:						
Adams U						
Fay						
Geake						
Robinson						
RousseauSteigerwald						
Tipton						
Date 10-13-70 tund & Banahrom.						
City Clerk						
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 17/10-70						
0						
on the 19 day of Veletic , 196 70.						
ATTEST: (SEAL)						
francis munoom for of						
City Clerk Presiding Officer						
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14 day						
of October, 196 70 at the hour of 8:30 o'clock H.M.E.B.T.						
That I Bonahoom,						
City Clerk						
Approved and signed by me this Ist day of October, 1980,						
at the hour of 4/03 o'clock P.M., E.S.T.						
Harold S. Zeis						
Mayor						

Bill No.	A-70-09-13			
		REPORT OF THE	COMMITTEE ON FINANCE	
We, your	Committee on	Finance	to whom was referred an Ordina	ince
appropr	iating \$130,000	from Account No.	28 to Account No. 28-1 of the Motor V	ehicle
Highway	Fund in the 197	O Budget of the E	Board of Public Works,	
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have had	said Ordinance	under consideration	on and beg leave to report back to the	Common
Council 1	that said Ordina	nce <u>DO</u>	PASS.	
THOMAS	G. ADAMS, Chairm	nan	thought Lide	elles
EDWIN J	. ROUSSEAU, Vice	-Chairman	Sent Games	in a
JACK K.	DUNIFON		and the	noto
WILLIAM	K. GEAKE			
	STEIGERWALD		(In/1) Street	d
			CONCURRED IN	
			DATE 10~13 - 7 o FUAD G. BONAHOOM, C	ITY CLERK

September 17, 1970

J. Robert Arnold, City Attorney

Please prepare an appropriation ordinance which would appropriate \$130,000.00 from the unappropriated and unexpended balance of the Motor Vehicle Highway Fund, Account No. 28, to Account No. 28-1, Services Personal, in the budget of the Board of Public Works.

This appropriation is needed to meet payroll for the balance of the year, 1970.

It will be necessary to advertise this appropriation and to submit it to the State Tax Board for approval.

Yours very truly,

L. H. McKathnie, City Controller

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Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.